



Campaign Finance Report

Arizona Women In Blue
Committee #: 201000159

Treasurer: Miller, Catherine
PO Box 25412, Tempe, AZ 85285
Phone: (602) 606-2479
Email: azwomeninblue@yahoo.com

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 6, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$35.68
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$35.00
Cash Balance at End of Reporting Period:	\$0.68

Report ID: 52615

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$280.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$35.00	\$0.00	\$35.00	\$279.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$35.00	\$0.00	\$35.00	\$279.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$35.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wells Fargo	01/11/2010	\$3.00	\$43.00
Address:	5120 S Lakeshore Dr, Tempe, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wells Fargo	01/29/2010	\$8.00	\$43.00
Address:	5120 S Lakeshore Dr, Tempe, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wells Fargo	02/26/2010	\$8.00	\$43.00
Address:	5120 S Lakeshore Dr, Tempe, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wells Fargo	03/29/2010	\$8.00	\$43.00
Address:	5120 S Lakeshore Dr, Tempe, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wells Fargo	04/28/2010	\$8.00	\$43.00
Address:	5120 S Lakeshore Dr, Tempe, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$35.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$35.00	

